

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
Case Number: 21-16082 (JNP)

Robyn L. Burroughs  
6551 Harding Highway  
Mays Landing, NJ 08330

Monthly Payment: \$314.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
08/19/2021	\$250.00	09/10/2021	\$250.00	10/01/2021	\$250.00	11/01/2021	\$250.00
11/23/2021	\$128.00	12/02/2021	\$250.00	12/22/2021	\$192.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBYN L. BURROUGHS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,266.00	\$1,033.25	\$2,232.75	\$0.00
1	ARS NATIONAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$2,502.96	\$0.00	\$2,502.96	\$0.00
3	ANYTIME FITNESS	0	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTICARE PHYSICIAN GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$5,910.86	\$0.00	\$5,910.86	\$0.00
6	LVNV FUNDING, LLC	33	\$11,140.35	\$0.00	\$11,140.35	\$0.00
7	CITIBANK NA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	COMCAST	33	\$303.97	\$0.00	\$303.97	\$0.00
9	COMENITY CAPITAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CREDIT CONTROL LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
11	CREDIT CONTROL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORES NATIONAL BANK	33	\$11,200.07	\$0.00	\$11,200.07	\$0.00
13	DISCOVER BANK	33	\$10,485.56	\$0.00	\$10,485.56	\$0.00
14	FIFTH THIRD BANK	33	\$16,908.47	\$0.00	\$16,908.47	\$0.00
15	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
16	KOHL'S	33	\$2,005.42	\$0.00	\$2,005.42	\$0.00
17	LINEBARGER GOGGAN BLAIR & SAMPSON LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MRS ASSOCIATES	0	\$0.00	\$0.00	\$0.00	\$0.00
19	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,263.37	\$0.00	\$1,263.37	\$0.00
20	NJ E-PASS	0	\$0.00	\$0.00	\$0.00	\$0.00
21	NATIONWIDE CREDIT, INC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	NAVIENT SOLUTIONS, LLC	33	\$17,554.46	\$0.00	\$17,554.46	\$0.00
23	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,988.48	\$0.00	\$3,988.48	\$0.00
24	PRESSLER, FELT & WARSHAW LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
25	QUALITY ASSET RECOVERY	33	\$0.00	\$0.00	\$0.00	\$0.00
26	RUBIN & ROTHMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
27	STUART W. HONICK DPM PT LLC	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
28	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$6,996.98	\$0.00	\$6,996.98	\$0.00
30	TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
31	TOLLS BY MAIL PAYMENT PROCESSING CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
32	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
33	US ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
34	US ATTORNEY'S OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00
36	CENLAR, FSB	24	\$172.59	\$0.00	\$172.59	\$0.00
37	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
38	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
39	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$14,272.50	\$0.00	\$14,272.50	\$0.00
40	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,604.07	\$0.00	\$3,604.07	\$0.00
41	LVNV FUNDING, LLC	33	\$126.58	\$0.00	\$126.58	\$0.00

### Case Steps

Start Date	No. Months	Payment
08/01/2021	2.00	\$0.00
10/01/2021	Paid to Date	\$750.00
11/01/2021	33.00	\$314.00
08/01/2024	Projected end of plan	

Total payments received this period: \$1,570.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$404.87

Arrearages: (\$192.00)

Attorney: JOSEPH J. ROGERS, ESQUIRE